

S E C R E T  
(When filled in)

Voucher No. 9090  
3 May 1961

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Reind-Atomic, Inc.**  
b. Amount: **\$2,445.85**  
c. Contract Number: **NY-BA-327**  
d. Invoice Number: **5155-28**  
e. Check to be dated: **8 May 1961**

2. Pertinent documentation in connection with this classified transaction is on file in the Office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER		OBJECT CLASS	OHL. REF.	AMOUNT	
ACCOUNT	ALLOTMENT SYMBOL			DEBIT	CREDIT
601.0	X728-1017-0176	740	327	\$2,445.85	<i>R</i>
Cash					\$2,445.85

Dist:

2 - Addressee

1 - Contract NY-BA-327 (Posting)

1 - Voucher File

h/3 May 1961

25X1A

25X1A

Authorized Certifying Officer  
3 May 1961